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3 BILL NO. S-75-10-26


4 SPECIAL ORDINANCE NO. S- 229-B.

5 AN ORDINANCE approving Change Order No. 2 in
6 connection with Beacon-Vance-Hobson Feeder Main
7 Phase II, Water Contract 74-XP-2(A)

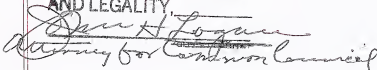
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That Change Order No. 1 to Clow Corporation for
11 Beacon-Vance-Hobson Feeder Main, Phase II, in the amount of \$6,111.93, as
12 set out in the specifications, is hereby in all things ratified, confirmed and
13 approved.
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15 SECTION 2. This Ordinance shall be in full force and effect from
16 and after its passage and approval by the Mayor.
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18 
19 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY.


Attorney for Common Council

Read the first time in full and on motion by Burns seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 19____, at _____ o'clock

P.M., E.S.T.

Date:

10-14-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns

seconded by Hinga and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES 8

NAYS 0

ABSTAINED _____

ABSENT 1 to-wit:

Burns ✓

Hinga ✓

Kraus _____

Moses ✓

Nuckolls _____

Nuckolls
Moses ✓

Schmidt, D. ✓

Schmidt, V. ✓

Stier ✓

Talarico ✓

Date

10-28-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-229-75

on the 28th day of October, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James S. Satter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975 at the hour of 1:00 o'clock P.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of October, 1975

at the hour of 1:00 o'clock P.M., E.S.T.

James S. Satter
MAYOR

Bill No. S-75-10-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving Change Order No. 2 in connection with Beacon-Vance-Hobson

Feeder Main Phase II, Water Contract 74-XP-2 (A)

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PS PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

10-28-75
DATE 10-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

3922

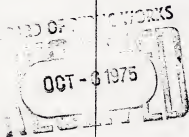
To Board of Public Works Date Oct. 3, 1975
From D. L. Foland
Subject Change Order #2

COPIES TO:

BEACON-VANCE-HOBSON FEEDER MAIN, PHASE II
Contract #74-XP-2(A) Materials Only
B.O. #130-74

Due to adjustments in quantities as a result of final measurements, as compared to original bid quantities, the attached change order has been prepared to reflect the true value of the materials supplied.

If this change order meets with your approval, please execute, obtain councilmanic approval, and return to this office for copying and distribution.



D. L. Foland
D. L. Foland, P.E.
Chief Water Engineer

Approved by: *Ron L. Bonar*
Ron L. Bonar, Managing Eng

DLF/iw
Att. (to be returned)

62-277-11
10/8/75

CHANGE ORDER

62-287-11 10/2/75

Change Order No. 2
 Project No. 74-XP-2(A) Materials
 Name of Project Beacon-Vance-Hobson Feeder Main Phase II

Resolution No. -
 Board Order No. 130-74
 Date Sept. 3, 1975

To: CLOW CORPORATION
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change Description	Unit Price	Change in Contract Price	
				Decrease	Increase
1	153.38 lf	24" S.B.T. pipe	21.15		\$3,243.99
1a.	3.5 lf	24" M.J. pipe	31.38		109.83
22	2 ea	24" x 6" Tee for F.H. Assembly	576.29		1,152.58
25	2 ea	24" x 6" Tee for Roundway Conn.	592.22	1,184.44	
"A"	1.2 lf	12" M.J. pipe	12.91		15.49
"B"	0.38 lf	8" S.B.T. pipe	5.68		2.16
"C"	1.71 lf	8" M.J. pipe	7.17	12.26	
"D"	2.8 lf	6" S.B.T. pipe	4.04		11.31
"E"	0.29 lf	6" M.J. pipe	5.22		1.51
"F"	2 ea	6" x 90° M.J. ell	81.68		163.36
"G"	6 ea.	24" Lead-tipped gaskets	12.10		72.60
"H"	96 ea.	3/4"x5" Tee head bolts & nuts	1.20		115.20
"I"	4 ea.	Fire hydrants	335.00		1,340.00
"J"	6 ea.	24" Ductile retainer glands	180.10		1,080.60
Total Decrease				1,196.70	
Total Increase					7,308.73
Net (Decrease) (Increase)					\$6,111.93

The sum of \$6,111.93 is hereby (added to) (~~deducted from~~) the total contract price and the final contract price shall be adjusted as follows:

Original Contract Price	\$ 325,289.39
Current Contract Price Adjusted by Previous Change Order	\$ 331,156.31
New Contract Price Including This Change Order	\$ 337,268.24

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by -0- calendar days due to this Change Order. The date for completion of all work shall be unchanged. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: J. T. McLeod (Chief Water Engineer) Date Sept. 4, 1975

Accepted by: James P. Butler (Contractor) Date Sept 9, 1975
 Sales Representative, CLOW CORPORATION

Approved by: Donald L. Roman (City Engineer) Date Oct 3, 1975

Approved by: D. Bracey (Owner) Date Oct. 8, 1975

Attested by: Robert M. Vault (Clerk) Date Oct 8, 1975

Change Order No. 2

Resolution No. -

Board Order No. 130-74

REQUEST AND JUSTIFICATION FOR CHANGE

1. Necessity for change: Final change order to equate contract amount with actual supplied quantities of materials. Adjustments made in footage of slip joint pipe to substitute for equivalent footage of mechanical joint not required. Unused mechanical joint hauled to and used on Greenlawn Ave. to reduce required amount of M.J. pipe on that job (Cont.74-XP-3(A). Items 1,1a,"A","B","C","D" &"E" are actual supplied pipe footages. Items 22 & 25 to adjust for 2-tees supplies & invoiced at lower price,Items "F","G","H" & "J" are actual supplied quantities, additional quantities of these materials required due to field changes during construction. Item "I" covers 5 hydrants required for job which were to have been supplied from Water Maintenance stock, however Contractor erroneously picked up 4 at American Hoist. This item will be adjusted on future contract.
2. Will proposed change alter size of the project? Yes No X
- If yes, explain

3. Affect on operation and maintenance cost of this project:

None

T. L. Atherton
T. L. Atherton, Project Engineer

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-10-36 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers Change Order #2 on Water Contract 74-XP-2(A) (materials only) on Beacon-Vance-Hobson Feeder Main, Phase II. Additional quantities of these materials are required due to field changes during construction.

EFFECT OF PASSAGE Completion of project in progress

EFFECT OF NON-PASSAGE Inadequate supply of materials to complete project

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$6,111.93

ASSIGNED TO COMMITTEE City Utilities